UNITED STATES BANKRUPTCY COURT, Filed 09/24/08 LEntered 09/24/08 18:28:29 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 14466

HENRY KEITH MARQUEZ ANNA SUSAN MARQUEZ

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-0939 SSN XXX-XX-4568

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/06/2006 and was confirmed 01/08/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 95.00%.

The case was dismissed after confirmation 06/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT		PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	9003.82	.00	9003.82
EMC MORTGAGE	MORTGAGE ARRE	7828.93	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
EMC MORTGAGE	CURRENT MORTG	3080.25	.00	3080.25
EMC MORTGAGE		2573.78	.00	.00
HOLLY LANE CONDOMINIUM		3300.00	.00 48.02	263.95
	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE HEALTH CENTER	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	431.74	.00	.00
NCO FINANCIAL SYSTEMS CENTRIX FINANCIAL	NOTICE ONLY	NOT FILED		.00
CENTRIX FINANCIAL	UNSECURED	11430.23		.00
CHASE	UNSECURED	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED		.00
CHASE				.00
DETEX AGENCY & ASSOCIATE				.00
PAYDAY LOAN STORE				.00
TURNER ACCEPTANCE			.00	.00
WASHINGTON MUTUAL				.00
ER SOLUTIONS INC	UNSECURED	469.01		.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	256.00	.00	
PETER FRANCIS GERACI	DEBTOR ATTY	1,600.00		1,562.22
TOM VAUGHN	TRUSTEE			928.22
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

RECEIPTS

TRUSTEE 14,886.48

PRIORITY .00 12,348.02 SECURED

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INTEREST		48.02
UNSECURED		.00
ADMINISTRATIVE		1,562.22
TRUSTEE COMPENSATION		928.22
DEBTOR REFUND		.00
TOTALS	14,886.48	14,886.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/24/08 TOM VAUGHN

CHAPTER 13 TRUSTEE